



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>COUNTY: CATAWBA</b> <b>PERMIT NO.: 18-04</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incineration	T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	<input checked="" type="checkbox"/> DEMO	SDTF	

Date of Audit: 06-05-02

Date of Last Audit: 10-31-01

**FACILITY NAME AND ADDRESS:**

Duke Power/ Marshall Steam Plant  
 N.C. Hwy. 150 Mooresville, North Carolina

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Terry Nahay 704-373-7042

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Post Office Box 210  
 Terrell, North Carolina 28682

**AUDIT PARTICIPANTS:**

Mr. Rick Doby, WMS DENR

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Partial

**NOTICE OF VIOLATION(S) (citation and explanation):**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

**OTHER COMMENTS /SUGGESTIONS:**

No violations observed.

Please contact me if you have any questions or concerns regarding this audit report.

Rick Doby (signature) Phone: (704)663-1699  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>June 17, 2002</u> by	<input checked="" type="checkbox"/> hand delivery	<input type="checkbox"/> US Mail	Certified No. <input type="checkbox"/>
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